

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

HENRY F BALGEMANN
KAY K BALGEMANN
Debtor(s)

Case No. 05-28750

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/28/2005.
- 2) The plan was confirmed on 01/20/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 06/02/2010.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$9,550.00.
- 10) Amount of unsecured claims discharged without payment: \$179,735.85.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$82,680.00
Less amount refunded to debtor	\$180.00

NET RECEIPTS: **\$82,500.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,800.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,926.54
Other	\$1,667.80

TOTAL EXPENSES OF ADMINISTRATION: **\$7,394.34**

Attorney fees paid and disclosed by debtor: \$400.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA FINANCIAL SERVICES	Unsecured	19,284.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONS	Unsecured	58.00	NA	NA	0.00	0.00
ASSOCIATED PATHOLOGY CONSULT	Unsecured	55.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	20,353.00	20,742.56	20,742.56	6,509.64	0.00
CAPITAL ONE BANK	Unsecured	746.00	NA	NA	0.00	0.00
CHASE HOME EQUITY	Secured	NA	NA	NA	0.00	0.00
CHASE MANHATTAN BANK USA	Unsecured	7,226.00	NA	NA	0.00	0.00
CHICAGO TITLE & TRUST	Unsecured	30,000.00	NA	NA	0.00	0.00
CHICAGO TITLE INSURANCE CO	Secured	30,099.00	30,098.73	30,098.73	30,098.73	0.00
CITIBANK	Unsecured	1,870.00	2,149.72	2,149.72	674.65	0.00
ELMHURST MEDICAL	Unsecured	107.00	NA	NA	0.00	0.00
ELMHURST MEMORIAL HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
EMERGENCY CARE PHYSICIAN SRV	Unsecured	85.00	NA	NA	0.00	0.00
FIFTH THIRD BANK	Unsecured	2,488.00	2,982.11	2,982.11	935.88	0.00
FINGER & BENNET LTD	Unsecured	468.00	NA	NA	0.00	0.00
GREEN TREE SERVICING INC	Unsecured	56,309.00	115,164.90	115,164.90	36,142.20	0.00
HARRIS BANK JOLIET	Unsecured	11,050.00	NA	NA	0.00	0.00
JC PENNEY	Unsecured	1,658.00	NA	NA	0.00	0.00
JOHN W LAUDE MD	Unsecured	34.00	NA	NA	0.00	0.00
JUERGENSEMEYER & ASSOCIATES	Unsecured	1,466.00	NA	NA	0.00	0.00
MIDWEST HEART SPECIALISTS	Unsecured	208.00	198.00	198.00	62.14	0.00
MONOGRAM CREDIT	Unsecured	1,700.00	NA	NA	0.00	0.00
NICOR GAS	Unsecured	309.00	NA	NA	0.00	0.00
OPTION ONE MORTGAGE CO	Secured	NA	NA	NA	0.00	0.00
PROVENA ST JOSEPH HOSPITAL	Unsecured	480.00	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	1,682.00	2,174.49	2,174.49	682.42	0.00
SHERMAN HOSPITAL	Unsecured	555.00	NA	NA	0.00	0.00
US SMALL BUSINESS ADMIN	Unsecured	6,000.00	NA	NA	0.00	0.00
WASHINGTON MUTUAL BANK	Secured	NA	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$30,098.73	\$30,098.73	\$0.00
TOTAL SECURED:	\$30,098.73	\$30,098.73	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$143,411.78	\$45,006.93	\$0.00

Disbursements:		
Expenses of Administration	<u>\$7,394.34</u>	
Disbursements to Creditors	<u>\$75,105.66</u>	
TOTAL DISBURSEMENTS :		<u>\$82,500.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 09/16/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.